Regional Transit Authority
Voucher Certification Approval
June 30, 2008

Auditing Officer Certification

I, the undersigned, certify under penalty of perjury that the expenses listed below represent claims that were just, due, and paid obligations against the Central Puget Sound Regional Transit Authority, and further that I am authorized to authenticate and certify said claims paid through the disbursement process.

Auditing Officer:

Kelly Priestley, Controller

The vouchers below have been reviewed and certified by individual departments and the Central Puget Sound Regional Transit Authority's Auditing Officer.

Claims Vouchers:	Numbers	Amounts
A/P Checks *	71335 - 71653*	11,000,467.49
Treasurer Checks	1222 - 1234	135.50
Wire Transfers, Credit Cards, ACHs	22	10,499,991.58
Voided Checks (Treasury check)	1211	(14.00)
Total Claims	**352**	**$21,500,580.57**

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	1	5,175.00
Total Claims	**1**	**$5,175.00**

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8061 - 8070	$15,113.83
Direct Deposit	439	$768,390.78
Voided Check /EFT		$0.00
Payroll Taxes	3	$338,888.56
Total Payroll	**452**	**$1,122,393.17**

* Checks 71386 and 71603 were not issued

Total certified vouchers from June 16, 2008 through June 30, 2008 are $22,628,148.74.